

**Manhattanville in West Harlem Implementation Plan Report
October 15, 2014 Submission**

Declaration Reference and Key Data

Obligation Section Number: **5.07 (c)(xxii)**

Obligation Page Number: **57**

Obligation Trigger: **Issuance of First New Building Permit**

Obligation Start Date: **December 22, 2010 (Issuance of First New Building Permit)**

Obligation End Date: **December 22, 2020**

Obligation Status: **In Compliance**

Obligation

Medical Technician Training Program. Commencing with the issuance of the first Building Permit for a New Building on the Project Site, CU shall commit \$1 million to expand the CUNY – Columbia Health Sciences Award Program to double the number of students supported. This program is designed to increase the number of residents from Community Districts 9 and 12 pursuing careers in health services.

Evidence of Compliance

1. Letter expressing commitment of funds
2. Annual report

Columbia University's Implementation Plan and all supporting documentation are made available on the Community Services Webpage at www.columbia.edu/communityservices. For more information about communications and outreach efforts regarding the obligations, please refer to the Annual Community Outreach and Communications Report, which is also available on the Community Services Webpage.

Manhattanville in West Harlem Implementation Plan Report

October 15, 2014 Submission

EOC Checklist for Obligation 5.07(c)(xxii):

Please check to verify EOC items submitted for review.

- ☐ 1. Letter expressing commitment of funds
- ☐ 2. Annual report

Monitor's Notes / Comments:

This image shows a single sheet of white paper with horizontal ruling lines. The lines are evenly spaced and run across the width of the page. There are no margins, text, or other markings on the paper.

Status:

Please check to indicate the status of Obligation 5.07(c)(xxii):

- ☐ In Compliance
- ☐ In Progress
- ☐ Not In Compliance
- ☐ Not Triggered

COLUMBIA UNIVERSITY

IN THE CITY OF NEW YORK

SENIOR EXECUTIVE VICE PRESIDENT

[REDACTED]
[REDACTED]
City University of New York
205 E. 42nd Street, 18th Floor
New York, NY 10017

July 1, 2013

Dear [REDACTED]

Through a special partnership between Columbia University, The City University of New York ("CUNY") and the northern Manhattan community, the CUNY/Columbia University Health Sciences Internship Awards Program, renamed the Stanley E. Michels Health Careers Scholarship Program in 2013, (the "Program") was created to increase the number of local residents entering the medical field and to provide job opportunities and training at Columbia-Presbyterian Medical Center.

As stated in the Declaration of Covenants and Restrictions dated December 14, 2011, Columbia University ("Columbia") has agreed to commit \$1 million to expand the Stanley E. Michels Health Careers Scholarship Program in an effort to increase the number of residents from Community Districts 9 and 12 pursuing careers in health sciences.

In accordance with Columbia's commitment, in 2011 Columbia agreed to make ten (10) annual payments of \$100,000, per the Payment and Reporting Schedule (see Exhibit A), to the Medgar Evers College Research and Development Corporation (the "College") for the Program. Annual payments began in 2011 and will continue through 2020, provided that the program continues to operate in substantially the same manner as it currently does. I am pleased to learn that with Columbia University funds, you were able to support 10 students from Districts 9 and 12 in the 2012-2013 academic year.

In June of each year, CUNY shall submit a report, per the Payment and Reporting Schedule (see Exhibit A), identifying how many students received the funds each year, the amount of funding each student received, the program in which they have enrolled, the zip code of their home address, and the community district in which they reside, to affirm their local resident status. The report should also include the total amount spent against the total amount received from Columbia at that time.

As in the past, the contact shall be [REDACTED], [REDACTED]
[REDACTED]. Columbia University is pleased to be able to continue support of
this important program and we look forward to working with you.

Sincerely,

[REDACTED]
[REDACTED]

cc:

[REDACTED]
[REDACTED]

Exhibit A**Payment and Reporting Schedule
For the Stanley E. Michels Health Careers Scholarship Program**

Payment	Annual Payment Provided by CU to CUNY	Annual Report Provided by CUNY to CU
1	August 2011	June 2012
2	August 2012	June 2013
3	August 2013	June 2014
4	August 2014	June 2015
5	August 2015	June 2016
6	August 2016	June 2017
7	August 2017	June 2018
8	August 2018	June 2019
9	August 2019	June 2020
10	August 2020	June 2021

COLUMBIA UNIVERSITY

IN THE CITY OF NEW YORK

SENIOR EXECUTIVE VICE PRESIDENT

February 25, 2011

[REDACTED]
[REDACTED]
The City University of New York
535 East 80th Street
New York, NY 10075

Dear [REDACTED]

Through a special partnership between Columbia University, The City University of New York and the northern Manhattan community, the CUNY/Columbia University Health Sciences Internship Awards Program (the "Program") was created to increase the number of local residents entering the medical field and provide job opportunities and training at Columbia-Presbyterian Medical Center.

As stated in the General Project Plan dated December 18, 2008, Columbia University ("Columbia") has agreed to commit \$1 million to expand the CUNY-Columbia Health Sciences Award Program to increase the number of residents from Community Districts 9 and 12 pursuing careers in health sciences.

In accordance with Columbia's commitment, Columbia hereby agrees to make ten (10) annual payments of \$100,000 to the Medgar Evers College Research and Development Corporation (the "College") for the Program. Disbursements shall be made by Columbia on July 30 of each year, to be available for students in the fall semester. The first payment shall be made by Columbia on July 30, 2011 and continue for ten (10) years through 2020, provided that the program continues to operate in substantially the same manner as it currently does.

On June 30 of each year the College shall submit a report to Columbia identifying how many students received the funds each year, the amount of funding they received, the program in which they have enrolled, and the zip code of their home address to affirm their local resident status. As in the past, the contact shall be [REDACTED] [REDACTED]

Columbia University is pleased to be able to continue support of this important program and we look forward to working with you.

Sincerely,

[REDACTED]
[REDACTED]
cc: [REDACTED]

Annual Report: Medical Technician Training Program

Please Note: CUNY managed the outreach efforts and the selection process for Obligation 5.07 (c)(xxii) - Medical Technician Training Program

Student	Year	District	College
DT*	2012	9	Bronx
CP*	2012	12	Bronx
LG Jr.*	2012	12	Hostos
EG	2013	12	Bronx
MP	2013	12	Bronx
AP	2013	12	SUNY Downstate
EP	2013	12	SUNY Downstate
CV	2013	9	Hostos

* previously awarded, continued to receive scholarship in 2013

Additional Supporting Documentation

- Proof of annual payment for each of 10 years

COLUMBIA UNIVERSITY

ACCOUNTS PAYABLE OFFICE

615 West 131st Street, 3rd Floor

New York, NY 10027

JPMorgan Chase Bank, N.A.
SYRACUSE, NY 1320650-937
213

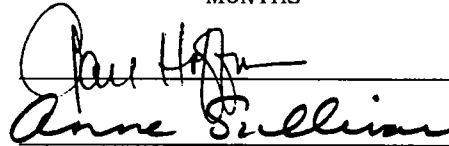
Check Date: 08/15/2011

PAY One Hundred Thousand Dollars and 00 Cents

Check Amount

\$*100,000.00****TO THE
ORDER
OF**RES FOUND OF CUNY
230 WEST 41ST STREET
7TH FLOOR

NEW YORK NY 10036

VOID AFTER SIX
MONTHS
On behalf of the Trustees of Columbia University

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II

DETACH ALONG THIS PERFORATION

INVOICE NUMBER	INV. DATE	AMOUNT
[REDACTED]	08/11/11	100,000.00

INVOICE NUMBER	INV. DATE	AMOUNT
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TOTAL CHECK AMOUNT**\$***100,000.00**

We are committed to preventing and detecting fraud, waste and abuse.
See our Fraud and Abuse Policy at
<http://www.cunincolumbia.edu/dept/compliance/abuse.html>

[REDACTED] SORT CODE [REDACTED]

DATE OF CHECK **08/15/2011** CHECK # [REDACTED]

For check or payment inquiries, please contact:
ACCOUNTS PAYABLE SERVICE CENTER
212-854-2122 email: apservice@columbia.edu

DIRECT DEPOSIT IS AVAILABLE; GO TO:https://www.ais.columbia.edu/apr/dirdep_applic/dirdep_

475284 076 C
RES FOUND OF CUNY
230 WEST 41ST STREET
7TH FLOOR

NY 10036

NEW YORK

COLUMBIA UNIVERSITY

ACCOUNTS PAYABLE OFFICE

615 West 131st Street, 3rd Floor
New York, NY 10027

JPMorgan Chase Bank, N.A.
SYRACUSE, NY 13206

50-937
213

Check Date: 07/26/2012

Check Amount

\$***100,000.00

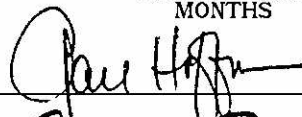
VOID AFTER SIX
MONTHS

PAY

*** ONE HUNDRED THOUSAND AND 00/100 DOLLARS ***

TO THE
ORDER
OF

RES FOUND OF CUNY
230 WEST 41ST ST 7TH FL
ATTN: MARINA VASILYEVA
NEW YORK, NY 10036
USA



On behalf of the Trustees of Columbia University

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ACCOUNTS PAYABLE OFFICE

615 West 131st Street, 3rd Floor

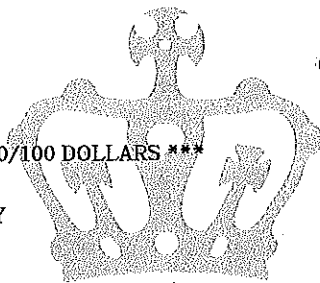
New York, NY 10027

JPMorgan Chase Bank, N.A.
SYRACUSE, NY 1320650-937
213

Check Date: 09/06/2013

PAY

*** ONE HUNDRED THOUSAND AND 00/100 DOLLARS ***

TO THE
ORDER
OFRESEARCH FOUNDATION OF THE CITY
UNIVERSITY OF NEW YORK
230 WEST 41ST STREET
7TH FLOOR
NEW YORK, NY 10036
USA

1754

Check Amount

\$\$\$100,000.00

VOID AFTER SIX
MONTHS
Anne Sullivan

On behalf of the Trustees of Columbia University

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ORIGIN/PAYMENT MESSAGE	INVOICE ID	P.O. ID	INVOICE DATE	AMOUNT
FAC			07/31/2013	100,000.00

TOTAL CHECK AMOUNT

\$\$\$100,000.00

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<http://www.cumc.columbia.edu/dept/compliance/abuse.html>

REMIT VENDOR [REDACTED] SORT CODE [REDACTED]

DATE OF CHECK 09/06/2013 CHECK # [REDACTED]

For check or payment inquiries, please visit:
<https://procurement.columbia.edu/paymentstatus>

For all other inquiries, please contact:

FINANCE SERVICE CENTER

212-854-2122 URL: <http://finance.columbia.edu/content/finance-service-center>1000343215 FAC CM
RESEARCH FOUNDATION OF THE CITY
UNIVERSITY OF NEW YORK
230 WEST 41ST STREET
7TH FLOOR
NEW YORK, NY 10036
A2U

COLUMBIA UNIVERSITY

ACCOUNTS PAYABLE OFFICE

615 West 131st Street, 3rd Floor

New York, NY 10027

JPMorgan Chase Bank, N.A.
SYRACUSE, NY 1320650-937
213

Check Date: 06/26/2014

Check Amount

\$***100,000.00

VOID AFTER SIX
MONTHS

PAY

*** ONE HUNDRED THOUSAND AND 00/100 DOLLARS ***

TO THE
ORDER
OFRESEARCH FOUNDATION OF THE CITY
UNIVERSITY OF NEW YORK
230 WEST 41ST STREET
7TH FLOOR
NEW YORK, NY 10036
USA
On behalf of the Trustees of Columbia University

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ORIGIN/PAYMENT MESSAGE	INVOICE ID	P.O. ID	INVOICE DATE	AMOUNT
FAC Fourth Annual Payment			06/09/2014	100,000.00

TOTAL CHECK AMOUNT

\$***100,000.00

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<http://www.cumc.columbia.edu/dept/compliance/abuse.html>REMIT VENDOR SORT CODE
DATE OF CHECK 06/26/2014 CHECK # For check or payment inquiries, please visit:
<https://procurement.columbia.edu/paymentstatus>

For all other inquiries, please contact:

FINANCE SERVICE CENTER

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